

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
Facsimile: (212) 836-8689

*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re: ) Chapter 11  
PURDUE PHARMA L.P., et al.,<sup>1</sup> ) Case No. 19-23649 (RDD)  
Debtors. ) (Jointly Administered)

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**FIFTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

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Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	January 1, 2020 through January 31, 2020

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
<b>Total Compensation Incurred</b>	\$167,950.21 <sup>2</sup>
<b>Less 20% Holdback</b>	\$33,590.04
<b>Total Reimbursement Requested</b>	\$0
<b>Total Compensation and Reimbursement Requested in this Statement</b>	\$134,360.17
<b>This is a(n):</b> <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from January 1, 2020 Through January 31, 2020* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, A&P seeks (i) compensation in the amount of

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$29,638.29 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from January 1, 2020, through and including January 31, 2020, is referred to herein as the “**Fee Period**.”

\$134,360.17 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$167,950.21) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, counsel, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$167,950.21 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$134,360.17.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$853.31.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$335.75.<sup>5</sup>

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

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<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

**Notice**

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$134,360.17, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$167,950.21) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

February 20, 2020

Respectfully submitted,

By: /s/ Rory Greiss  
**ARNOLD & PORTER KAYE  
SCHOLER LLP**  
Rory Greiss  
250 West 55th Street  
New York, New York 10019  
rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen  
601 Massachusetts Ave, NW  
Washington, DC 2001-3743  
rosa.evergreen@arnoldporter.com

*Special Counsel to the Debtors*

**Exhibit A**

**Fees by Project Category**

Project Category	Total Hours	Total Fees
ORF:EUR:Grunenthal Obligations - 2100000	10.40	10,431.20
Mundipharma	15.20	15,245.60
Commercial Contracts Advice	39.70	27,681.95
Harm Reduction Therapeutics	11.00	11,033.00
Project Artic	91.20	77,245.87
Project Windshield	0.70	538.47
Mundipharma EDO	4.30	3,172.20
Project A Patch	5.80	5,817.40
Retention and Fee Applications	21.10	8,499.57
Prodrug License	8.40	8,284.95
<b>Total<sup>6</sup></b>	<b>207.80</b>	<b>167,950.21</b>

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<sup>6</sup> This amount reflects a reduction in fees in the amount of \$29,638.29 on account of voluntary discounts on fees as described in the Retention Application.

**Exhibit B**

**Professional and Paraprofessional Fees**

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	950.00	3.00	2,850.00
Greiss, Rory	Partner	1981	1,180.00	98.90	116,702.00
Rothman, Eric	Counsel	2008	905.00	46.50	42,082.50
Conway, Tyler	Associate	2015	795.00	2.70	2,146.50
Fiorenzo, John	Associate	2019	500.00	13.80	6,900.00
Rosato, Danielle	Associate	2015	795.00	24.20	19,239.00
Soloveichik, Sarah	Associate	2011	865.00	0.60	519.00
Reddix, Darrell	Legal Assistant	N/A	395.00	18.10	7,149.50
<b>Total</b>				<b>207.80</b>	<b>197,588.50</b>
Less 15% Discount					(29,638.29)
Discounted Total					167,950.21
Less 20% Holdback					(33,590.04)
<b>Total Amount Requested Herein</b>					<b>134,360.17</b>

**Exhibit C**

**Detailed Time Records and Expenses**

# Arnold&Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107680  
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000  
21000008537

For Legal Services Rendered through January 31, 2020	\$	12,272.00
Discount:		<u>-1,840.80</u>
<b>Fee Total</b>		<b>10,431.20</b>
<b>Total Amount Due</b>	\$	<b><u>10.431.20</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

February 5, 2020

Invoice # 30107680

**(1049218.00067)****ORF:EUR:Grunenthal Obligations - 2100000****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/17/20	2.80	Review correspondence from R. Kreppel re: potential amendment to Patent License Agreement (.5); review provisions of current license agreement and potential revisions (.75); conference call with RK (.5); begin to outline new amendment (1.0)
Rory Greiss	01/22/20	3.50	Begin drafting Amendment No. 15 to Patent License Agreement and send draft to R. Kreppel for review and comment.
Rory Greiss	01/30/20	2.00	Review comments from R. Kreppel and R. Inz re: draft of 15th Amendment (1.5); review executed 14th Amendment.
Rory Greiss	01/31/20	2.10	Conference call with Purdue team and revisions to 15th Amendment based on comments.
<b>Total Hours</b>		<b>10.40</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	10.40	1,180.00	12,272.00
<b>TOTAL</b>	<b>10.40</b>		<b>12,272.00</b>

**Total Current Amount Due** \$10,431.20

# Arnold&Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

February 5, 2020  
Invoice # 30107681  
EIN 53-0208605

Client/Matter # 1049218.00083

Mundipharma

20180002013

For Legal Services Rendered through January 31, 2020	\$	17,936.00
Discount:		<u>-2,690.40</u>
<b>Fee Total</b>		<b>15,245.60</b>
<b>Total Amount Due</b>	\$	<b><u>15,245.60</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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P.O. Box 759451  
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February 5, 2020

Invoice # 30107681

(1049218.00083)

Mundipharma

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/06/20	0.80	Review P. Strassburger's intital comments to draft agreement on Cognitive Development.
Rory Greiss	01/07/20	4.30	Review draft of Cognitive Development Agreement in advance of call with P. Strassburger (.5); call with P.S. to discuss comments to draft (1.2); Begin to revise draft in accordance with comments (2.6).
Rory Greiss	01/08/20	2.50	Work on revisions to cognitive development agreement and send to P. Strassburger for review.
Rory Greiss	01/09/20	1.50	Review comments from K. McCarthy and P. Strassburger on cognitive development agreement.
Rory Greiss	01/10/20	4.50	Revise and distribute revised cognition development agreement; correspondence with K. McCarthy and P. Strassburger.
Rory Greiss	01/23/20	0.80	Review K.M. comments to Cognitive Agreement.
Rory Greiss	01/24/20	0.80	Continued work re: cognition agreement; distribute revised versions to Purdue team.
<b>Total Hours</b>		<b>15.20</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	15.20	1,180.00	17,936.00
<b>TOTAL</b>	<b>15.20</b>		<b>17,936.00</b>

**Total Current Amount Due** **\$15,245.60**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107682  
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through January 31, 2020	\$	32,567.00
Discount:		<u>-4,885.05</u>
<b>Fee Total</b>		<b>27,681.95</b>
<b>Total Amount Due</b>	\$	<b><u>27,681.95</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107682

**(1049218.00117)****Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	01/03/20	1.30	Discussion and review of API Supply Agreement Terms with counterparty M.
Rory Greiss	01/06/20	0.40	Office conference E. Rothman re: Nalmefene supply agreement.
John R. Fiorenzo	01/06/20	0.70	Conversation with E. Rothman regarding Purchase Agreement; edits to Agreement.
Eric Rothman	01/06/20	1.20	Discussion and review of API Supply Agreement Terms with counterparty M.
John R. Fiorenzo	01/07/20	0.90	Revisions to purchase agreement.
Eric Rothman	01/07/20	1.60	review of documents and work on PPLP-Purdue Canada Supply Agreement
Rory Greiss	01/08/20	0.80	Office conference E. Rothman re: Supply agreement to be prepared.
John R. Fiorenzo	01/08/20	3.60	Revisions to purchase agreement.
Eric Rothman	01/08/20	1.30	Discussion and review of API Supply Agreement Terms with counterparty M.
Rory Greiss	01/09/20	1.30	Conference call with Purdue team re: Supply Agreement with Purdue Canada; follow-up with E. Rothman.
Eric Rothman	01/09/20	1.80	TC to discuss Supply Agreement with Purdue Pharma (Canada (1.1) and work on same (0.7).
Rory Greiss	01/10/20	1.10	Purdue (Canada) Supply Agreement; teleconference E. Rothman (.6); locate and send bankruptcy approval language for inclusions in draft (.5).
Eric Rothman	01/10/20	2.80	TC to discuss Supply Agreement with Purdue Pharma (Canada (.6) and work on same (2.2).
Rory Greiss	01/13/20	2.50	Review latest draft of non-exclusive supply and Distribution Agreement with Purdue (Canada); conference call with Purdue team and E. Rothman; review revise Rothman's revisions to draft.
John R. Fiorenzo	01/13/20	2.30	Finalize comments to supply agreement and send internally.
Eric Rothman	01/13/20	2.30	TC to discuss Supply Agreement with Purdue Pharma (Canada (1.1) and work on same (1.2).
John R. Fiorenzo	01/14/20	1.70	Revisions to the Manufacturing and Supply Agreement for Mallinckrodt.
Eric Rothman	01/14/20	2.10	work on API Supply Agreement Terms with counterparty M.
Rory Greiss	01/15/20	1.50	Continued work re:Mallinkrodt Supply Agreement with E. Rothman.
John R. Fiorenzo	01/15/20	1.70	Finalize draft of the Manufacture and Supply Agreement.
Eric Rothman	01/15/20	1.20	work on API Supply Agreement Terms with counterparty M.
Rory Greiss	01/21/20	0.50	Begin review of revised Supply Agreement.
John R. Fiorenzo	01/21/20	2.00	Revisions to Manufacturing and Supply Agreement.
Eric Rothman	01/21/20	1.10	work on API Supply Agreement Terms with counterparty M.
John R. Fiorenzo	01/23/20	0.90	Final revisions to supply agreement.
Eric Rothman	01/23/20	1.10	work on API Supply Agreement Terms with counterparty M.

Total Hours **39.70**

February 5, 2020

Invoice # 30107682

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	8.10	1,180.00	9,558.00
Eric Rothman	17.80	905.00	16,109.00
John R. Fiorenzo	13.80	500.00	6,900.00
<b>TOTAL</b>	<b>39.70</b>		<b>32,567.00</b>

<b>Total Current Amount Due</b>	<b>\$27,681.95</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107683  
EIN 53-0208605

**Client/Matter # 1049218.00128**

Harm Reduction Therapeutics  
20180001766

<b>For Legal Services Rendered through January 31, 2020</b>	<b>\$ 12,980.00</b>
<b>Discount:</b>	<b><u>-1,947.00</u></b>
<b>Fee Total</b>	<b>11,033.00</b>
<b>Total Amount Due</b>	<b>\$ <u>11,033.00</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBUS6S

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Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107683

**(1049218.00128)**  
**Harm Reduction Therapeutics**

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/21/20	0.50	Correspondence re: Funding Agreement and schedule for call to discuss.
Rory Greiss	01/22/20	2.00	Review latest draft of Funding Agreement in preparation for conference call (.8); conference call with P. Strassburger and R. Inz re: latest draft and milestones issues (.7); send draft and milestone chart to HRT with correspondence (.5).
Rory Greiss	01/23/20	0.80	Continued work re: Funding Agreement.
Rory Greiss	01/24/20	1.50	Revise Agreement and distribute to Purdue.
Rory Greiss	01/28/20	1.10	Revisions to "final draft" and send revised agreement to Purdue team (.8); correspondence with P. team (.3).
Rory Greiss	01/29/20	1.50	Continued work in connection with Funding Agreement.
Rory Greiss	01/30/20	0.80	Continued work in connection with finalizing Funding Agreement.
Rory Greiss	01/31/20	2.80	Work on Funding Agreement including revisions (1.5); teleconference P. Strassburger re: NYAG action in Emergent and review Assurance of Discontinuance (1.0); correspondence with D. Feinstein re: anticompetitive concerns.
<b>Total Hours</b>		<b>11.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	11.00	1,180.00	12,980.00
<b>TOTAL</b>	<b>11.00</b>		<b>12,980.00</b>

**Total Current Amount Due** **\$11,033.00**

# Arnold&Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107684  
EIN 53-0208605

Client/Matter # 1049218.00135

Project Arctic

20190002247

For Legal Services Rendered through January 31, 2020	\$	90,877.50
Discount:		<u>-13,631.63</u>
<b>Fee Total</b>		<b>77,245.87</b>
<b>Total Amount Due</b>	\$	<b><u>77,245.87</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

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February 5, 2020

Invoice # 30107684

(1049218.00135)

Project Arctic

**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	01/03/20	0.40	Conference with E. Rothman re: analysis of certain transfer provisions; updated analysis for distribution to K. McCarthy.
Rory Greiss	01/09/20	0.50	Correspondence with Purdue team re: latest contracts with Arctic.
Rory Greiss	01/14/20	0.80	Correspondence with Purdue team re: redactions to Development Agreement, etc.
Rory Greiss	01/15/20	1.20	Conference call with Purdue team and DPW re: redactions to Development Agreement for purposes of public filing (.7); continued work on agreement (.5).
Danielle Rosato	01/15/20	0.60	Conference with Purdue team and DPW re: redacting competitively sensitive provisions of the Development Agreement.
Rory Greiss	01/21/20	0.50	Correspondence with A&P team re: revised draft of Development Agreement.
Danielle Rosato	01/21/20	0.40	High-level review of revised draft Development Agreement from Arctic.
Eric Rothman	01/21/20	2.10	work on draft of the Arctic Development Agreement (1.2). emails related to same (0.9).
Rory Greiss	01/22/20	2.10	Review mark-up sent by Arctic (1.2); discuss with E. Rothman (.7); correspondence with Purdue term re: schedule to discuss (.2).
Danielle Rosato	01/22/20	2.20	Reviewed revised draft Development Detail in greater detail; prepared for page flip with Purdue.
Rory Greiss	01/23/20	5.50	Office conference D. Rosato, E. Rothman re: revised draft of Development Agreement (1.5); conference call with Purdue team re: open issues (3.5); work re: price increases/decreases and issues list (.5).
Danielle Rosato	01/23/20	4.40	Conference with the Purdue team; revised draft Development Agreement; drafted issues list.
Eric Rothman	01/23/20	4.60	Negotiation session on Project Arctic (3.2) and work on same (1.4)
Sarah Soloveichik	01/23/20	0.60	Review Development Agreement.
Rory Greiss	01/24/20	6.30	Continued work re: Development Agreement; conference call's with Purdue team (1.75); conference call with Purdue team and Arctic (3.5); conference with A&P team re: revisions to be made (1.0).
Danielle Rosato	01/24/20	7.70	Conferences with the Purdue team and negotiation call with the Arctic Team to resolve open issues with respect to Development Agreement; revised Development Agreement to reflect the same.
Eric Rothman	01/24/20	4.20	Negotiation session on Project Arctic (2.8) and work on same (1.4)
Rory Greiss	01/25/20	2.50	Review & comment on revised draft of Development Agreement (2.0); review Rothman comments and correspondence and A&P team (.5).

February 5, 2020

Invoice # 30107684

Name	Date	Hours	Narrative
Danielle Rosato	01/25/20	0.70	Reviewed comments from R. Greiss and E. Rothman; updated Development Agreement per the same.
Eric Rothman	01/25/20	2.30	work on draft of the Arctic Development Agreement (1.4). emails related to same (0.9).
Rory Greiss	01/26/20	2.30	Conference call with Purdue team re: revised draft of Development Agreement (1.0); work with Rothman and Rosato to finalize agreement to send to Arctic(1.3).
Danielle Rosato	01/26/20	1.40	Conference with the Purdue team re: revised Development Agreement; follow-up conference with the A&P team to debrief; revised the draft Development Agreement to reflect the same.
Eric Rothman	01/26/20	2.70	work on draft of the Arctic Development Agreement (1.6). emails related to same (1.1).
Rory Greiss	01/27/20	6.50	Prepare for conference call re: revised draft of Development Agreement (1.5); conference call with Purdue team prior to call with Arctic and revisions to Development Agreement (5.0).
Danielle Rosato	01/27/20	4.50	Conferences with the Purdue Team and Antares Team; revised draft Development Agreement per the same; prepared draft Enabling License between Purdue and Greenfield.
Eric Rothman	01/27/20	5.10	Negotiation session on Project Arctic (4.2) and work on same (0.9).
Rory Greiss	01/28/20	4.50	Review development agreement for terms to redact (1.0); review mark-ups done by E.R. and D.R. and correspondence re: same (1.5); Review and comment on enabling license drafted by D.R. and comments by E.R. (2.0).
Danielle Rosato	01/28/20	1.60	Reviewed Development Agreement for terms to be redacted; revised draft Enabling License between Purdue and Greenfield.
Eric Rothman	01/28/20	2.10	work on Arctic agreement - proposed redactions; work on enabling license.
Rory Greiss	01/29/20	2.30	Continued work in connection with finalizing development agreement.
Rory Greiss	01/30/20	2.50	Work to finalize execution version of Development Agreement including revisions; addition of development plan; correspondence with Purdue team and conference call.
Danielle Rosato	01/30/20	0.30	Correspondence with Antares re: execution and redactions.
Eric Rothman	01/30/20	1.10	email discussions with Purdue re Project Arctic.
Rory Greiss	01/31/20	2.60	Continued work in connection with approval of Development agreement.
Eric Rothman	01/31/20	2.10	email discussions with Purdue re Project Arctic.
<b>Total Hours</b>		<b>91.20</b>	

February 5, 2020

Invoice # 30107684

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	40.10	1,180.00	47,318.00
Eric Rothman	26.30	905.00	23,801.50
Danielle Rosato	24.20	795.00	19,239.00
Sarah Soloveichik	0.60	865.00	519.00
<b>TOTAL</b>	<b>91.20</b>		<b>90,877.50</b>

<b>Total Current Amount Due</b>	<b>\$77,245.87</b>
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# Arnold&Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107685  
EIN 53-0208605

Client/Matter # 1049218.00140

Project Windshield

20190002276

For Legal Services Rendered through January 31, 2020	\$	633.50
Discount:		<u>-95.03</u>
<b>Fee Total</b>		<b>538.47</b>
<b>Total Amount Due</b>	\$	<b><u>538.47</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 759451
	Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

February 5, 2020

Invoice # 30107685

(1049218.00140)  
Project Windshield

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	01/10/20	0.70	emails related to Windgap draft status.
<b>Total Hours</b>		<b>0.70</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Eric Rothman	0.70	905.00	633.50
<b>TOTAL</b>	<b>0.70</b>		<b>633.50</b>

<b>Total Current Amount Due</b>	<b>\$538.47</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107686  
EIN 53-0208605

Client/Matter # 1049218.00143

Mundipharma EDO

20190002456

For Legal Services Rendered through January 31, 2020	\$	3,732.00
Discount:		<u>-559.80</u>
<b>Fee Total</b>		<b>3,172.20</b>
<b>Total Amount Due</b>	\$	<b><u>3.172.20</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
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February 5, 2020

Invoice # 30107686

(1049218.00143)  
Mundipharma EDO

**Legal Services:**

Name	Date	Hours	Narrative
Tyler Conway	01/08/20	0.60	Review of summary of EDO Agreements
Rory Greiss	01/13/20	0.50	Review T. Conway's revisions to memo re: EDO assets.
Tyler Conway	01/13/20	2.10	Revised summary presentation of EDO assets
Eric Rothman	01/13/20	1.10	emails with Purdue re Toni and Tino ex-US rights. Work on same.
<b>Total Hours</b>		<b>4.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	0.50	1,180.00	590.00
Eric Rothman	1.10	905.00	995.50
Tyler Conway	2.70	795.00	2,146.50
<b>TOTAL</b>	<b>4.30</b>	<b>3,732.00</b>	

**Total Current Amount Due** **\$3,172.20**

# Arnold&Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107687  
EIN 53-0208605

Client/Matter # 1049218.00147

Project A Patch

20190002711

For Legal Services Rendered through January 31, 2020	\$	6,844.00
Discount:		<u>-1,026.60</u>
<b>Fee Total</b>		<b>5,817.40</b>
<b>Total Amount Due</b>	\$	<b><u>5,817.40</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107687

**(1049218.00147)**  
**Project A Patch****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/15/20	1.00	Review term sheet sent by J. Doyle.
Rory Greiss	01/16/20	1.50	Continued work re: term sheet for development deal; review RK and PS comments (.7) and added comments to theirs (.8).
Rory Greiss	01/17/20	1.50	Review latest draft of Term Sheet and suggest revisions (.75); conference call with Purdue/Rhodes team re: term sheet (.75)
Rory Greiss	01/20/20	0.80	Review revised term sheet and comment.
Rory Greiss	01/21/20	1.00	Review RK comments to Term Sheet.
<b>Total Hours</b>		<b>5.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	5.80	1,180.00	6,844.00
<b>TOTAL</b>	<b>5.80</b>		<b>6,844.00</b>

**Total Current Amount Due** **\$5,817.40**

# Arnold&Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

February 5, 2020  
Invoice # 30107688  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through January 31, 2020	\$	9,999.50
Discount:		<u>-1,499.93</u>
<b>Fee Total</b>		<b>8,499.57</b>
<b>Total Amount Due</b>	\$	<b><u>8,499.57</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107688

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Darrell B. Reddix	01/02/20	1.50	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Rosa J. Evergreen	01/03/20	0.40	Work on fee statements.
Darrell B. Reddix	01/03/20	2.70	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Darrell B. Reddix	01/06/20	4.30	Legal Assistant Services for R. Evergreen: Review invoices and create work product in preparation for filing of fee applications.
Rosa J. Evergreen	01/10/20	0.40	Work on fee statements and follow-up on same.
Rosa J. Evergreen	01/13/20	0.70	Finalize monthly filings (.2); communicate with D. Reddix on same (.3); attention to notices and work on letter related to same (.2).
Darrell B. Reddix	01/13/20	4.80	Legal Assistant Services for R. Evergreen: Review invoices and data; create fee applications for filing.
Rosa J. Evergreen	01/14/20	0.80	Attention to finalizing and filing fee statements (.6); communicate with D. Consla and Prime Clerk related to same (.2).
Darrell B. Reddix	01/14/20	3.80	Legal Assistant Services for R. Evergreen: Review invoices and data; create exhibits and finalize fee statements for filing. Prepare executed materials for service.
Rosa J. Evergreen	01/16/20	0.30	Attention to retention order and rate letter.
Rosa J. Evergreen	01/27/20	0.10	Attention to fee statement.
Rosa J. Evergreen	01/28/20	0.30	Attention to December fee statement and finalizing same.
Darrell B. Reddix	01/28/20	1.00	Legal Assistant Services for R. Evergreen: Review invoices and data; create exhibits and finalize fee statements for filing. Prepare executed materials for service.
<b>Total Hours</b>		<b>21.10</b>	

February 5, 2020

Invoice # 30107688

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	3.00	950.00	2,850.00
Darrell B. Reddix	18.10	395.00	7,149.50
<b>TOTAL</b>	<b>21.10</b>		<b>9,999.50</b>

<b>Total Current Amount Due</b>	<b>\$8,499.57</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

February 5, 2020  
Invoice # 30107689  
EIN 53-0208605

Client/Matter # 1049218.00149

Prodrug License

For Legal Services Rendered through January 31, 2020	\$	9,747.00
Discount:		<u>-1,462.05</u>
<b>Fee Total</b>		<b>8,284.95</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>8,284.95</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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February 5, 2020

Invoice # 30107689

**(1049218.00149)**  
**Prodrug License****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/10/20	1.30	Review correspondence from J. Doyle and review draft option agreement; teleconference J. Doyle re: Exclusive License deal for Prodrug ip.
Rory Greiss	01/12/20	2.20	Begin drafting outline of terms for exclusive license agreement.
Rory Greiss	01/13/20	2.50	Finalize draft of outline of Exclusive License Agreement (1.5); discuss various terms with Eric Rothman (.5); revise and send to R. Aleali and J. Royle (.5).
Rory Greiss	01/21/20	0.30	Correspondence re: revised outline.
Rory Greiss	01/22/20	1.50	Review revised outline of terms sent by J. Doyle (.7); conference call with J.D., E.R.; R. Aleali and K. McCarthy re: outline (.4); Mark-up and send comments (.4).
Eric Rothman	01/22/20	0.60	TC to discuss ProDrug License.
<b>Total Hours</b>		<b>8.40</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	7.80	1,180.00	9,204.00
Eric Rothman	0.60	905.00	543.00
<b>TOTAL</b>	<b>8.40</b>		<b>9,747.00</b>

**Total Current Amount Due** **\$8,284.95**